

Vendor ID: 10018270

## City of San Diego **PURCHASE ORDER**

PO No. | 4500053985

Ship To: Center ID: PRMA

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

Bill To:

Phone:

CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806

619-697-8302

Date: 07/23/2014

Page 1 of 2

**Billing Contact:** DAVID TRAN

Telephone:

Vendor:

Treebeard Landscape Inc PO Box 2777

Spring Valley CA 91979-2777

Terms:

within 20 days 1 % cash discount

**Delivery Terms:** FREE ON BOARD

Deliver on or before: 04/30/2015

Maureen Medvedyev Buyer:

Telephone: 619-236-6154

**Unit Price Extended Price** Line# Item ID/Description Quantity/UM **DEPT OPEN - LANDSCAPE MAINTENANCE** 716,720 EA USD 1.00 USD 716,720.00 Tierrasanta MAD - Provide complete landscape maintenance for the Tierrasanta Maintenance Assessment District (MAD) in accordance with BID# 10029689-13-W and Contract# 4600001683 as may be required for the period 07/01/2014 thru 04/30/2015. Update insurance as required. If questions, please contact Dan Foley at 619-685-1354. Please include PO number on all invoices and mail to ATTN: Dan Foley via US mail or email invoice to: dfoley@sandiego.gov FY 2015 INVOICE TOTAL (Routine Monthly Service) = \$44,365.86 THIS CONTRACT IS SUBJECT TO THE GREATER OF LIVING WAGE OR PREVAILING WAGE.

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

**SEE LAST PAGE FOR TOTAL** 

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Phone: 619-697-8302 Telephone: 619-236-6154 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 716,720.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 716,720.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above